

City of West Lafayette
Accounts Payable Voucher Register

Park Board

Claim Run
PB072914

Check Date 7/29/2014

7/25/2014 12:05 PM

We have examined the vouchers listed on the foregoing voucher register, consisting of 5 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$4,947.50 . Dated this 29 day of July , 20 14 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

July 25 , 20 14 .

City of West Lafayette Accounts Payable Voucher Register

Park Board

Claim Run
PB072914

Check Date 7/29/2014

7/25/2014 12:05 PM

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
2568	351 Brouwer, Rena					70786	\$160.00	
		21100000 - 536300	Watercolor-Pencils/Paint	203012-01			\$160.00	
		Parks NRO Nonreverting						
		Oper - Contract Services						
2608	3910 Crowe, Jerard D					70787	\$150.00	
		21100000 - 536300	Umpire 3 Coed; 2 Men's	Umpire 7/15-			\$150.00	
		Parks NRO Nonreverting		7/16/14				
		Oper - Contract Services						
2576	3433 Edwards, Nancy					70788	\$130.00	
		21100000 - 536300	Young At Heart S3	201000-31			\$130.00	
		Parks NRO Nonreverting						
		Oper - Contract Services						
2577	3383 Kuchta, Chris					70789	\$224.00	
		21100000 - 536300	Paint Oil/Acrylic S3	203004-31			\$147.00	
		Parks NRO Nonreverting						
		Oper - Contract Services						
		21100000 - 536300	Open Draw & Paint S3	203005-31			\$77.00	
		Parks NRO Nonreverting						
		Oper - Contract Services						
2579	3647 Landskron, Michele					70790	\$609.00	
		21100000 - 536300	Green Quest	206023-01			\$147.00	
		Parks NRO Nonreverting						
		Oper - Contract Services						
		21100000 - 536300	Intro to Electricity	206024-01			\$462.00	
		Parks NRO Nonreverting						
		Oper - Contract Services						
2581	1545 Lebo, Mary Kat					70791	\$157.50	
		21100000 - 536300	Basic Drills S2	204004-22			\$157.50	
		Parks NRO Nonreverting						
		Oper - Contract Services						
2609	73 Luzadder, Jeffrey					70792	\$120.00	
		21100000 - 536300	Umpire 5 Coed games	Umpire 7/15-			\$120.00	
		Parks NRO Nonreverting		7/16/14				
		Oper - Contract Services						

City of West Lafayette Accounts Payable Voucher Register

Park Board

**Claim Run
PB072914**

Check Date 7/29/2014

7/25/2014 12:05 PM

2582	264 Mikhail, Laverne			70793	\$1,123.50
		21100000 - 536300	Dance/Art Camp	204006-21,22	\$682.50
		Parks NRO Nonreverting			
		Oper - Contract Services			
		21100000 - 536300	Dance Exploration	204010-12	\$196.00
		Parks NRO Nonreverting			
		Oper - Contract Services			
		21100000 - 536300	Fund. Jazz & Ballet	204010-13	\$245.00
		Parks NRO Nonreverting			
		Oper - Contract Services			
2585	116 Moore, Robert			70794	\$156.00
		21100000 - 536300	Guitar Beg/Intermediate	206017-	\$156.00
		Parks NRO Nonreverting		25,29,30,31	
		Oper - Contract Services			
2610	2624 Nicholson, Robert W			70795	\$48.00
		21100000 - 536300	Umpired 2 Cocd games	Umpire 7/15-	\$48.00
		Parks NRO Nonreverting		7/16/14	
		Oper - Contract Services			
2586	4938 Nugent, Mark A			70796	\$27.00
		21100000 - 536300	Advance/Intermediate	204002-11-2	\$27.00
		Parks NRO Nonreverting	Ballroom/Latin S1		
		Oper - Contract Services			
2587	4890 Pheasant, Benjamin			70797	\$855.00
		21100000 - 536300	Rookie & Knights Chess	206027-31,32	\$855.00
		Parks NRO Nonreverting	Camp S3		
		Oper - Contract Services			
2588	1689 Rehmel, Jeannette			70798	\$857.50
		21100000 - 536300	My 1st Art Class S3	206006-31	\$157.50
		Parks NRO Nonreverting			
		Oper - Contract Services			
		21100000 - 536300	Basic Draw & Mixed	206013-31	\$490.00
		Parks NRO Nonreverting	Media S3		
		Oper - Contract Services			
		21100000 - 536300	Art of Pastel	206016-01	\$210.00
		Parks NRO Nonreverting			
		Oper - Contract Services			
2591	1977 Sotelo, Deana			70799	\$180.00
		21100000 - 536300	Diving Level1,2 S4	207010-	\$180.00
		Parks NRO Nonreverting		41,42,43,44	
		Oper - Contract Services			

City of West Lafayette
Accounts Payable Voucher Register

Park Board

Claim Run
PB072914

Check Date 7/29/2014

7/25/2014 12:05 PM

2592	3384 Van Doren, Nancy				70800	\$84.00
		21100000 - 536300	Tai Ji Gong II S2	201010-22		\$84.00
		Parks NRO Nonreverting				
		Oper - Contract Services				
2611	2106 Wilson, Edwin				70801	\$66.00
		21100000 - 536300	Umpire 2 Men's games	Umpire 7/16/14		\$66.00
		Parks NRO Nonreverting				
		Oper - Contract Services				
					Grand Total:	\$4,947.50

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Park Board

Claim Run
PB072914

7/25/2014 12:06
PM

Check Date 7/29/2014

Fund	Amount
Parks Nonreverting Operating	\$4,947.50
GRAND TOTAL	\$4,947.50